



| | | | | | | | |
|---|---|------------------------|--|--|------------------------------|--|-----------------------|
| Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045 USA | | Center ID: PRTP | | Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834 USA | | Date: 11/20/2013 Page 1 of 2 | |
| | | | | | | Billing Contact: Patricia Foss Telephone: 858-581-7831 | |
| Vendor: | | | | | Terms: | | |
| | | | | | Delivery Terms: | | |
| | | | | | Deliver on or before: | | |
| Vendor ID: | | | | | Buyer: | | |
| Phone: | | | | | Telephone: | | |
| Line # | Item ID/Description | | | | Quantity/UM | Unit Price | Extended Price |
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | | | USD | USD |
| | | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL | |
| | | | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



| Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045 USA | | Center ID: PRTP | | Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834 USA | | Date: 11/20/2013 Page 2 of 2 | |
|---|---------------------|------------------------|------------|--|--|--|--|
| | | | | | | Billing Contact: Patricia Foss Telephone: 858-581-7831 | |
| Vendor: | | | | | Terms: | | |
| | | | | | Delivery Terms: | | |
| | | | | | Deliver on or before: | | |
| Vendor ID: | | | | | Buyer: | | |
| Phone: | | | | | Telephone: | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total \$ 0.00 | | |
| | | | | | Tax \$ 0.00 | | |
| | | | | | PO Total \$ 0.00 | | |
| | | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |